AFFECTED TAXING AGENCY:

13201 CITY OF COMPTON

						PASS THROU	SH									1
			NEGOTIATE	D						STATUTORY						1
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,354.56	0.00	0.00	0.00	0.00	1,354.56	0.00	· ·	14,521.65
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,666.51	0.00	0.00	0.00	0.00	47,666.51	0.00	233,316.55	280,983.06
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,891.48	0.00	0.00	0.00	0.00	11,891.48	0.00	53,910.19	65,801.67
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,203.71	0.00	0.00	0.00	0.00	20,203.71	0.00	123,580.59	143,784.30
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,810.02	129,810.02
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,116.26	\$0.00	\$0.00	\$0.00	\$0.00	\$81,116.26	\$0.00	\$553,784.44	\$634,900.70
CORRENT TEAR (2013-10) TOTAL (A)	ψ0.00	ψ0.00	ψ0.00	ψ0.00	φ0.00	φ0.00	\$0.00	\$01,110.20	φυ.υυ	φ0.00	ψ0.00	\$0.00	ψ01,110.20	\$0.00	\$333,704.44	\$034,300.70
						PASS THROU	ЭН									1
	_		NEGOTIATE	D						STATUTORY						1
						(5)		AB1290		§33676 ANNUA	LCROWTH		(%)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AD1290		933676 ANNUA	LGROWIN	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.79	0.00	0.00	0.00	0.00	155.79			155.79
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.91	0.00	0.00	0.00	0.00	2,728.91			2,728.91
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.73	0.00	0.00	0.00	0.00	787.73			787.73
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,849.82)	0.00	0.00	0.00	0.00	(4,849.82)			(4,849.82)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,177.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,177.39)			(\$1,177.39)
THICK TEAR (2014 TO) TOTAL (D)	ψ0.00	ψ0.00	φ0.00	φ0.00	φ0.00	\$0.00	\$0.00	(\$1,177.59)	φυ.υυ	ψ0.00	ψ0.00	\$0.00	(ψ1,177.59)			(\$1,177.59)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,938.87	\$0.00	\$0.00	\$0.00	\$0.00	\$79,938.87	\$0.00	\$553,784.44	\$633,723.31
ALLOCATED/DISTRIBUTED						0.00							79,938.87	0.00	553,784.44	633,723.31

AFFECTED TAXING AGENCY:	13202	CITY OF COMPTON															
						PASS TH	HROUGH										
			NEGOT	TIATED						STATUTORY							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			Return of Pension Tax	NET TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,091.80	117,091
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,091.80	\$117,091
	I		NEGO1	[IATED		PASS TH	IROUGH			STATUTORY							
			NEGOT	INTER		(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,091.80	\$117,091
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00		C
BALANCE DUE					-	\$0.00							\$0.00	\$0.00	\$0.00	\$117,091.80	\$117,091

						PASS 1	THROUGH										
			NEGO	TIATED					STATUTORY								
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097,141.46	2,097,14
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,097,141.46	\$2,097,14
	PASS THROUGH NEGOTIATED STATUTORY																
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY				NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL				TOTAL
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				,
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,097,141.46	\$2,097,14
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	2,097,141.46	2,097,1
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

AFFECTED TAXING AGENCY:	13205	CITY OF COMPTON															
						PASS TH	IROUGH										
			NEGOT	IATED						STATUTORY							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	491,623.55	491,623.5
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491,623.55	\$491,623.
						PASS TH	IROUGH										
			NEGOT	IATED						STATUTORY			T				
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.0
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491,623.55	\$491,623.
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	491,623.55	491,623
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.

AFFECTED TAXING AGENCY:

13206 CITY OF COMPTON

ATTEOTED TAXING AGENCY.		OTT OF COME TOR															
						PASS TH	-IROUGH										
			NEGOT	TATED						STATUTORY							
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	Return of	NET
ICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	Pension Tax	TOTAL
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	814,679.18	814,679.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814,679.18	\$814,679.
						PASS TH	-IROUGH										
			NEGOT	TATED						STATUTORY							
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
ICCESSOR AGENCT PROJECT AREAS	PASS THROUGH	GROWIN	DEFERRAL	ORDINATED	REPAINENT	SUBTUTAL	FACILITIES	IAX	ERAF	FACILITIES	IAX	ORDINATED	SUBTUTAL				TOTAL
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.0
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814,679.18	\$814,679.
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	814,679.18	814,679.
ALLOCA I ED/DISTRIBUTED						0.00							0.00	0.00	0.00	614,679.16	014,079.
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.0

AFFECTED TAXING AGENCY:	13207	CITY OF COMPTON													1		
						PASS TH	IROUGH										
			NEGO ¹	TIATED			STATUTORY										
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	Return of	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	Pension Tax	TOTAL
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131,556.04	1,131,556.04
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131,556.04	\$1,131,556.04
															1		
						PASS TH	IROUGH										
			NEGO ¹	TIATED						STATUTORY							
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131,556.04	\$1,131,556.04
AGENCT GRAND TOTAL (ATD)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	φ1,131,330.04	φ1,131,336.0-
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	1,131,556.04	1,131,556.04
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00